

GOVERNMENT OF TELANGANA

ABSTRACT

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.1,441/- incurred towards Cellphones monthly bill charges for the Month of June and July,2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) Department

G.O.RT.No. 464.

Dated 27th August, 2014

Read the following:-

1. From the Genl.Admn. (OP.III) Department, Government of Andhra Pradesh Letter No.77/OP.III/2014-1,dt. 25.07.2014
2. Govt., Lr.No.296/OP.III/A3/2014-2, dt. 21.08.2014.
3. From Bharti Airtel Ltd., Hyderabad. A/c.No.104-100422067,Bill Nos.462412532 & 498660378, Dt: 24/06/2014 & 24.07.2014.

ORDER:

In the reference 4th read above, M/s.Bharati Cellular Limited, Hyderabad has submitted the (4) Cellular phones bill which are under CUG scheme for the period from Month of June and July,2014 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1,441/- (Rupees One Thousand Four Hundred and Forty One Only) to M/s.Bharti Airtel Limited, Hyderabad towards the charges on (2) cell phones which are under CUG scheme for the period from Month of June and July,2014 as per annexure to this order.

3. The expenditure sanctioned in para-2 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

4. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s Bharti Airtel Ltd., Hyderabad.

Copy to:-

The G.A.(OP.VI/Tel.Expr.) Department.
The Deputy P.A.O., Secretariat Branch, Hyderabad.
Officer concerned.
Sf/Sc.

\\ FORWARDED :: BY ORDER\\

SECTION OFFICER

(Contd..2)

ANNEXURE

G.O.RT.No. 464., Dated:27/08/2014
GENERAL ADMINISTRATION (OP.III) Department

Sl. No.	Mobile No.	Used by S/Sri/Smt	Current charges	Period	Amount payable
1.	9849905715	V.Varada Raj Asst. Secy.(AIS-II)	392.81	June,2014	392.81/-
2.	9849905715	V.Varada Raj Asst. Secy.(AIS-II)	251.56	July, 2014	251.56/-
3.	9849905697	K.Vivekananda Swamy Section Officer (AR&T)	588.41	June, 2014	588.41/-
4.	9849905697	K.Vivekananda Swamy Section Officer (AR&T)	208.23	July, 2014	208.23/-
Total					1441.01/-
Grand Total					1441.00/-

(Rupees One Thousand Four Hundred Forty One Only)